

Work Order ID 79974

Wednesday, February 08, 2012 11:39:09 AM

79974

Page 1

Item ID: D206-555-005

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Scuff Plate Fwd LH

Start Date: 2/8/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/8/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: *mf*Date: *12-02-08*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D206-555

Rev C

230

0.00

230

HandFinish

Memo

0.00

Hand Finishing

PULL FROM STOCK D206-555-005B X 1 B 2174A

STRIP BLACK PAINT

1X DM 12/02/08

240

QC3- Inspect Part Finish

0.00

240

QC

Memo

0.00

Quality Control

1 φ M 12/02/08

250

0.00

250

Small Fab

Memo

0.00

Small Fab

POLISH

① FF 12-02-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Cust Item ID:

Required Date: 2/8/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

260

QC5- Inspect part completeness to step on W/O

0.00

260

QC

Memo

0.00

Quality Control

270

Identify as per dwg & Stock Location: _____

0.00

270

Packaging

Memo

0.00

Packaging

280

QC21- Final Inspection - Work Order Release

0.00

280

QC

Memo

0.00

Quality Control

8/2/02/00

CHG 002

6/2/08 10 5

12/2/8

P12-028

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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